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Justice of the Peace
Ward 2 District 1
Zachary, Louisiana
Financial statements

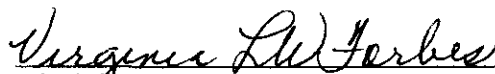
As of and for the year ending December 31, 2005

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

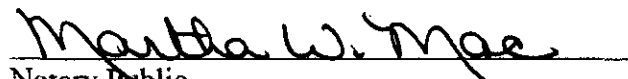
Affidavit

Personally came and appeared before me the undersigned authority, Justice of the Peace **Virginia L. W. Forbes**, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the **Court of East Baton Rouge Parish, Louisiana**, as of December 31, 2005 and the results of operations for the year then ended, on the cash basis of accounting.

In addition **Virginia L. W. Forbes**, who duly sworn, deposes, as says the Justice of the Peace Ward 2 District 1 and East Baton Rouge Parish received \$200,000.00 or less in revenues and the other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.


Virginia L. W. Forbes

Sworn to and subscribed before me, this 27 day of February, 2006.


Notary Public

Martha W. Mac
Notary Public
ID # 9976

Justice of the Peace- Virginia L. W. Forbes
Address 23845 Reames Road
Zachary, Louisiana 70791
225-654-2424

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 3/22/06

Statement B

Virginia L. Forbes (Your Name)

Justice of the Peace
of Ward/District 271

Sp. Chas. Louisiana

**Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2005**

CASH RECEIPTS:

1. State salary supplement received (required if received)
2. Parish salary received (required)
3. Garnishments collected (if applicable)
4. Fees collected (if collected)

Total cash receipts

General Fund	Garnishment Fund (if applicable)
3499 ⁹⁶	
900 ⁰⁰	
800 ⁰⁰	
A	

OFFICE DISBURSEMENTS:

5. Fees paid to constable (if total included in No. 4, above)
6. Other operating services (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges
 - For yourself
 - For employees (if applicable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Garnishments paid to others (if total included in No. 3)

Total office disbursements

225 ⁰⁰	
1500 ⁰⁰	
B	

Available for salaries (A less B)

11. Salary and related benefits:

- Amount retained by yourself, as salary
- Amount paid to other employees (if applicable)

Total salaries paid

1474 ⁹⁶	
C	
1474 ⁹⁶	
D	
E	
F	

Increase or (decrease) in fund balance (A less B less C)

Fund Balance at the beginning of the year

Fund balance (deficit) at end of the year (D plus E)

E This is the amount of the fund balance at the end of the prior year (see your copy of last years report)